

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure of Rs.570/- towards monthly Cell Phone charges being used by the P.S. to Secretary to Government, YAT&C Department for the period from 02-06-2017 to 01-07-2017 - Sanctioned - Orders - Issued.

-----

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 539

Dated: 02-08-2017

Read:-

From M/s. Airtel Limited, Hyderabad, Bill No.339663981, Dt: 03.07.2017.

\*\*\*\*

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.570/- (Rupees five hundred and seventy only) towards the monthly Cell Phone charges on Cell Phone No.9989433258 being used by Smt. M.Sujatha, P.S. to Secretary to Government, YAT&C Department for the period from 02-06-2017 to 01-07-2017. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the amount sanctioned in para-1 above to Smt. M.Sujatha, P.S. to Secretary to Government, YAT&C Department by duly crediting the amount to her Saving Bank A/c with the State Bank of India, Secretariat Branch, Hyderabad, Account No.62352224859, MICR Code: 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM  
SECRETARY TO GOVERNMENT

To  
Smt. M.Sujatha, P.S. to Secretary to Govt., YAT&C Dept.  
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER